

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department -Budget Estimates 2012-13 - Administrative Sanction for **Rs.2,58,14,000/- (Rupees Two Crore, Fifty Eight Lakhs and Fourteen Thousands only)** under Plan from BE 2012-13 to the Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 236

Dated:25-03-2013
Read the following:

- 1.From E-n-C, TW, Hyd. Lr.No.AC4/1213/Plan/2012, dated:12-03-2013
 - 2.G.O.Rt.No.1122, Finance (Expr.BCW,TW) Dept., dated:22-03-2013.
 - 3.G.O.Rt.No.1123, Finance (Expr.BCW,TW) Dept., dated:22-03-2013.
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O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 2nd and 3rd read above, Government hereby accord Administrative Sanction to the Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad for release an amount of **Rs.2,58,14,000/- (Rupees Two Crore, Fifty Eight Lakhs and Fourteen Thousands only)** from the BE 2012-13 towards last instalments under the following Head of Account under Plan.

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2012-13	Already Authorized Amount	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Engineering Establishment, Chief Engineer Tribal Welfare	2225-02-MH-001-GH 11 - NSP -SH- (04)				DV Bill	Drawing Officer Concerned
		010/011	38,98	29,22	9,76		
		010/012	2,21	1,65	56		
		010/013	26,46	19,83	6,63		
		010/016	7,37	5,52	1,85		
		010/017	55	26	29		
		010/018	3,69	2,76	93		
		010/019	74	54	20		
		130/131	1,50	1,11	39		
		130/132	6,00	4,50	1,50		
		240	2,50	1,86	64		
		300	7,25	5,43	1,82		
		500/503	5,00	3,75	1,25		
2	Engineering Establishment District Offices	2225-02-MH- 001-GH-11- NSP - SH (05)				DV Bill	Drawing Officer Concerned
		010/011	4,67,79	3,50,82	1,16,97		
		010/012	23,72	17,79	5,93		
		010/013	2,16,22	1,62,15	54,07		
		010/016	79,05	59,28	19,77		
		010/017	5,93	4,44	1,49		
		010/018	39,53	29,64	9,89		
		020/000	2,50	1,24	1,26		
		110/111	12,20	6,10	6,10		
		130/131	4,00	3,00	1,00		
		130/132	12,50	6,24	6,26		
		240/000	5,00	3,75	1,25		
		300/000	2,00	1,50	50		
		500/503	10,00	5,00	5,00		
		510/511	5,65	2,82	2,83		
		Total			2,58,14		

(PTO)

2. As regards drawal of funds, the Engineer-in-Chief (TW), A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned O/o. Engineer-in-Chief (TW), A.P., Hyderabad to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement from the Budget Provision under Plan during the year 2012-13.

3. The Engineer-in-Chief (TW), A.P., Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR
PRL.SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad.

The Commissioner of Tribal Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER